

**INVOICE NO.**

ES2490364

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

ATTN: JAMIE STERLING
CANAL PARTNERS MEDIA
1027 33RD STREET NW
WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA	CANALPART	NRDC - DC	B59624

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12021958	Washington, DC	TV	\$63,700.00	21	21

INVOICE NOTES

Gross Advertising Total	\$63,700.00
Agency Commission	(\$9,555.00)
Net Advertising Total	\$54,145.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: ES12021958
TIM Est No: 436148
AE Name: Gray, Jeff (POL)

Market: Washington, DC
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE116445	DML17NRDC102H Big Day	Washington Interconnect/6030	CNN, FXNC, MNBC	21	\$63,700.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Washington Interconnect/6030	NE116445	7	\$13,500.00
FXNC	Washington Interconnect/6030	NE116445	7	\$23,400.00
MNBC	Washington Interconnect/6030	NE116445	7	\$26,800.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-10-17	CNN	Washington Interconnect/6030	6:50AM	DML17NRDC102H Big Day	60	2	\$2,000.00	
7-10-17	CNN	Washington Interconnect/6030	7:42AM	DML17NRDC102H Big Day	60	2	\$2,000.00	
7-10-17	FXNC	Washington Interconnect/6030	6:52AM	DML17NRDC102H Big Day	60	1	\$5,000.00	
7-10-17	FXNC	Washington Interconnect/6030	7:52AM	DML17NRDC102H Big Day	60	1	\$5,000.00	
7-10-17	FXNC	Washington Interconnect/6030	8:51AM	DML17NRDC102H Big Day	60	1	\$5,000.00	
7-10-17	FXNC	Washington Interconnect/6030	5:47PM	DML17NRDC102H Big Day	60	5	\$2,000.00	
7-10-17	FXNC	Washington Interconnect/6030	7:50PM	DML17NRDC102H Big Day	60	6	\$2,200.00	
7-10-17	MNBC	Washington Interconnect/6030	7:41AM	DML17NRDC102H Big Day	60	7	\$6,000.00	
7-10-17	MNBC	Washington Interconnect/6030	8:20AM	DML17NRDC102H Big Day	60	7	\$6,000.00	
7-10-17	MNBC	Washington Interconnect/6030	5:39PM	DML17NRDC102H Big Day	60	8	\$1,800.00	
7-11-17	FXNC	Washington Interconnect/6030	5:46PM	DML17NRDC102H Big Day	60	5	\$2,000.00	
7-11-17	FXNC	Washington Interconnect/6030	7:47PM	DML17NRDC102H Big Day	60	6	\$2,200.00	
7-11-17	MNBC	Washington Interconnect/6030	7:32AM	DML17NRDC102H Big Day	60	7	\$6,000.00	
7-11-17	MNBC	Washington Interconnect/6030	5:38PM	DML17NRDC102H Big Day	60	8	\$1,800.00	
7-12-17	CNN	Washington Interconnect/6030	4:53PM	DML17NRDC102H Big Day	60	3	\$1,750.00	
7-12-17	MNBC	Washington Interconnect/6030	7:43PM	DML17NRDC102H Big Day	60	9	\$2,600.00	
7-13-17	CNN	Washington Interconnect/6030	6:54PM	DML17NRDC102H Big Day	60	4	\$2,000.00	
7-13-17	MNBC	Washington Interconnect/6030	7:39PM	DML17NRDC102H Big Day	60	9	\$2,600.00	
7-14-17	CNN	Washington Interconnect/6030	6:35AM	DML17NRDC102H Big Day	60	2	\$2,000.00	
7-14-17	CNN	Washington Interconnect/6030	4:37PM	DML17NRDC102H Big Day	60	3	\$1,750.00	
7-14-17	CNN	Washington Interconnect/6030	6:46PM	DML17NRDC102H Big Day	60	4	\$2,000.00	

Order# ES12021958 Total: \$63,700.00

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BILL TO

ATTN: JAMIE STERLING
CANAL PARTNERS MEDIA
1027 33RD STREET NW
WASHINGTON, DC 20007

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA	CANALPART	NRDC - DC	B59624

Terms: Net 30 Days

Phone: 610-350-3675

Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

Note: OMC_Business_Operations
@cable.comcast.com

BOSTON, MA 02241-5949

Special Note:

Net Balance Due**\$54,145.00**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 610-350-3675.